

JOB ORDER

1 Supplier/Provider: Belleamour Cuisine Catering and Events Address: <u>F10 Mabuhay St. Brgy. Central Diliman Q.C.</u> Tel./Fax No.: (0927) 288 2123 <u>1 0917 8677445</u> TIN: <u>292-206-130-000</u>				2 P. O. Number: 201912-0261 Date: 18-Dec-19 P.R. No.: 201912-0297 Date: 13-Dec-19 Mode of Procurement: NP-SVP			
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein							
Item No.	Stock No.	Qty	Unit	Item Description	Unit Cost	Total	
1		1	Lot	Provision of Catering Services for the Conduct of PCC Year-End Assessment for FY 2019	309,925.00	309,925.00	
Amount in Words: Three Hundred Nine Thousand Nine Hundred Twenty-Five Pesos					Total: 309,925.00 *Subject to Applicable Taxes		
4 Place of Delivery: _____ Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in 15 calendar days from receipt of PO					Date of Delivery/Completion: <u>See attached Terms of Reference</u> Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after issuance of monthly invoice		
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.							
5 Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.							
Conforms: <u>IRISH MARY KUSTORIO</u> Supplier signature over printed name Date: <u>DECEMBER 18, 2019</u>				Very truly yours, <u>KENNETH V. TAMATE, PhD</u> Executive Director and Head of the Procuring Entity Date: _____			
6 Funds Available: _____ BERNARD L. TINONAS				7 Amount: _____ ALOBS No.: _____ Date: _____			

